

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 6									
2. AMENDMENT/MODIFICATION NO. P00009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HQAD		7. ADMINISTERED BY (If other than Item 6) ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709		CODE ITAD									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) BOOZ ALLEN HAMILTON INC. Attn: BRYAN JONES 8283 GREENSBORO DRIVE MCLEAN VA 22102				(x)		9A. AMENDMENT OF SOLICITATION NO.									
						9B. DATED (SEE ITEM 11)									
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-017 0001									
CODE 006928857		FACILITY CODE		10B. DATED (SEE ITEM 13) 09/16/2017											
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td style="text-align: center;">X</td> <td>D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual Agreement of the Parties</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual Agreement of the Parties
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) FAR 43.103(a) (3) Mutual Agreement of the Parties														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 006928857 TOCOR: Susie Chun Max Expire Date: 09/15/2022 The purpose of this modification is the following: 1. To shift funds in the amount of \$100,193.51 from Option Period I (Line Item 2) to Option Period II (Line Item 3). Please see the accounting and appropriation information below and the continuation pages for details. In an email dated November 14, 2019, John Putman, the Contracts Advisor for the Contractor agreed to the funds shift. This constitutes agreement of the parties and a bi-lateral modification is not required. 2. Correct the total task order funded amount stated in Modification P0008 from \$583,000.00 to \$608,000.00. This amount was misstated due to a clerical error. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darren J. Gann											
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 01/07/2020									

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-017/0001/P00009	2	6

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Correct the ceiling amounts for Option Period I and II from \$280,238.00 to \$283,918.00 and \$288,018.00 respectively. These ceiling amounts were not correctly entered into EAS at time of task order award.</p> <p>4. All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: \$11,460.00 New Total Amount for this Version: \$571,936.00 New Total Amount for this Award: \$1,446,142.00 Buyer changed from Darren J. Gann to Kimberley Church-Mathis</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 (Option Period I) Total Amount changed from \$280,238.00 to \$283,918.00 Obligated Amount for this Modification: -\$100,193.51 Incremental Funded Amount changed from \$236,314.91 to \$136,121.40</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$280,238.00 to \$283,918.00</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-3AS0F-000DC9-2505-C001-183ASB1024-001 Amount changed from \$20,000.00 to \$6,372.72</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-3AS0P-000DD2-2505-C001-183ASB1024-002 Amount changed from \$128,000.00 to \$50,214.41</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-3AS0F-000DC9-2505-0300IJ00-C001-1803SH1002-001 Amount changed from \$24,545.14 to \$15,764.50</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 (Option Period II) Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-017/0001/P00009	3	6

NAME OF OFFEROR OR CONTRACTOR
BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed from \$280,238.00 to \$288,018.00 Obligated Amount for this Modification: \$100,193.51 Incremental Funded Amount changed from \$180,000.00 to \$280,193.51</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$280,238.00 to \$288,018.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0F-000DC9-2505-0300IJ00-C001-1803SH1002-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 3AS0F Program (PRC) 000DC9 Budget (BOC) 2505 Job # (Site/Project) 0300IJ00 Cost Organization C001 DCN-LineID 1803SH1002-001 Amount: \$8,780.64</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0F-000DC9-2505-0300IJ00-C001-183ASB1024-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 3AS0F Program (PRC) 000DC9 Budget (BOC) 2505 Job # (Site/Project) 0300IJ00 Cost Organization C001 DCN-LineID 183ASB1024-001 Amount: \$13,627.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-3AS0P-000DD2-2505-0300IJ00-C001-183ASB1024-002 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization 3AS0P Program (PRC) 000DD2 Budget (BOC) 2505 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 BOOZ ALLEN HAMILTON INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) 0300IJ00 Cost Organization C001 DCN-LineID 183ASB1024-002 Amount: \$77,785.59 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2019 to 09/15/2020				

SF30 Block 14 Continuation Page

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item 00002 (Option Period 1) is severable and may be incrementally funded. For Contract line item 00002, the sum of \$136,121.40 of the total price is presently available for payment and allotted to this contract. Contract line item 00003 (Option Period 2) is severable and may be incrementally funded. For Contract line item 00003, the sum of \$280,193.51 of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

OPTION PERIOD 1	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$283,918.00	\$0.00	\$283,918.00
Funded Amount:	\$236,314.91	-\$100,193.51	\$136,121.40
OPTION PERIOD 2	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Total Maximum Amount:	\$288,018.00	\$0.00	\$288,018.00
Funded Amount:	\$180,000.00	\$100,193.51	\$280,193.51